

**EXHIBIT 19**

**Check Dated August 25, 2004**

MURPHY EXPLORATION & PRODUCTION COMPANY P.O. BOX 7000 EL DORADO AR 717317000		ACCOUNTS PAYABLE INVOICE VOUCHER		9/09/04
				*VO526047 048*
				VOUCHER NUMBER: 526047
COMPANY # 0010		ACCOUNTING MONTH END DATE	08/31/2004	
VENDOR NUMBER 167071 0		VENDOR NAME MURPHY EXPLORATION & PROD. CO.		
INVOICE NUMBER EAST POPLR		INVOICE DATE 08/25/2004		
DUE DATE 08/25/2004		STATUS M		
GROSS AMOUNT 4,059.38		DISCOUNT .00		
<input checked="" type="checkbox"/> APPROVED BY JGIBSON		BANK ACCT: 00000010.1010.070		
<input checked="" type="checkbox"/> KEYED BY PJULY		CHECK NUMBER: 014062		
KEYED DATE 09/09/2004				
CHECK STUB MESSAGE (25 CHARACTERS)				
ACCOUNT DISTRIBUTION				
G/L ACCOUNT #	DESCRIPTIONS	DOLLAR AMOUNT DB(CR)	EXPLANATION (25 CHARACTERS)	SECOND REFERENCE (6 CHAR.)
00000030.8120.040 Dist:	GRACE BANKRUPTCY REMEDIATION SAMSON HYDROCARBONS COMPANY	4059.38	EAST POPLAR EXPENSES 1/E DATE: 8/2004	526047
PAGE TOTAL:		4059.38	PAGE 1	
VOUCHER TOTAL:		4059.38		

TESTED BY: SIGNATURE

DATE

8/23/2004

MANAGER APPROVAL

King

**Jennifer Gibson**

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**From:** Mark Dalton  
**Sent:** Tuesday, August 24, 2004 11:13 AM  
**To:** Jennifer Gibson  
**Subject:** FW: Payment to Murphy

Here's the backup.

Mark S. Dalton  
Samson Companies  
Office Phone... (918) 591-1369  
Cell Phone..... (918) 671-5845  
Pager..... (888) 444-7163  
FAX..... (918) 591-7369  
email..... mdalton@samson.com

-----Original Message-----

**From:** Mack, Elizabeth E. [mailto:[emack@lockeliddell.com](mailto:emack@lockeliddell.com)]  
**Sent:** Monday, August 23, 2004 11:26 AM  
**To:** Jack Canon; Mark Dalton  
**Subject:** Payment to Murphy

Jack and Mark,

Pursuant to the terms of the Allocation Agreement, Samson Hydrocarbons needs to remit \$4,059.38 to Murphy by Friday, August 27, for reallocation.

Hope all is well!!

Best regards,

Elizabeth E. Mack | Partner | Locke Liddell & Sapp LLP | 2200 Ross Avenue, Suite 2200 | Dallas, Texas 75201-6776 | tel: 214.740.8598 | cell: 214.680.6990 | direct fax: 214.756.8598 | email: [emack@lockeliddell.com](mailto:emack@lockeliddell.com)

website: [www.lockeliddell.com](http://www.lockeliddell.com)

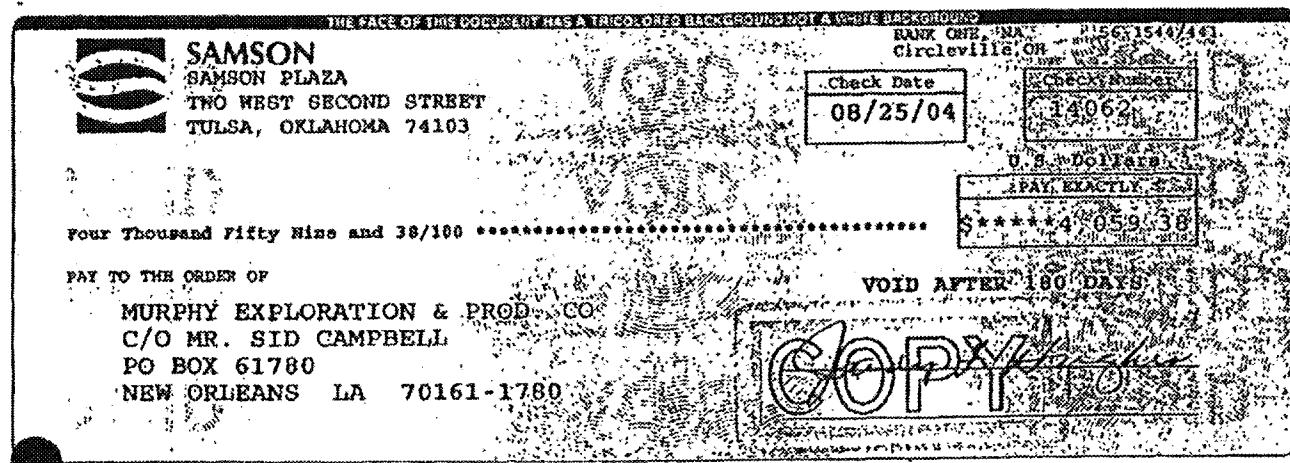
LOCKE LIDDELL & SAPP LLP

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Vendor Number	Vendor Invoice No.	Invoice Date	Invoice Amount	Discount	Net Amount
000615		00/00/00			4,059.38
REALLOCATION: EAST			POPLAR EXPENSES-POPLAR, MONTANA		
CHECK NUMBER 14062					4,059.38

SAMSON

Tulsa, Oklahoma



#000014062# 1044615443# 627121478#

SGH0001833